

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 – Budget Release Order for Rs.64,43,000/- (Rupees Sixty Four lakhs forty three thousand only) to **DIRECTOR, PROTOCOL, HOD** – Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 3079

Dated: 09-09-2014

Read the following:-

- 1. Letter from the Director, Department of Protocol, Hyderabad, dt.9.7.2014
 - 2. G.O.Rt.No.2359, Finance (Expr.GAD.I-II) Dept., dated: 28.08.2014.
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ORDER:

Keeping in view of the proposal made by the Director, Department of Protocol, Hyderabad, the Finance Department have issued a Budget release order for an amount of Rs.64,43,000/- (Rupees Sixty Four lakhs forty three thousand only) Non-Plan as additional funds to clear the pending bills of Department of Protocol, Andhra Pradesh, Hyderabad, in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time vide ref. 2nd read above.

2. The Government hereby accord administrative sanction for an amount of Rs.64,43,000/- (Rupees Sixty Four lakhs forty three thousand only) Non-Plan as additional funds to clear the pending bills, in the O/o Department of Protocol, Andhra Pradesh, Hyderabad in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time under the following scheme:

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-
(Rs in thousands)

Sl. No.	Head of account	Charged Voted	Provision In BE (June, July& August 2014)	Additional amount sanctioned	Amounts Reappro -priated	Total provision in BE (JUNE, JULY & AUGUST 2014	Amount already authori- zed	Amount authoriz- ed now	Balance amount available
Scheme name: Building of protocol Procedure of drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned drawing officer Remarks:									
1	2059-01-053-00-49 270-271	V	2,17	97,56	-	99,73	91,48	8,25	-
Scheme name: Director Protocol Procedure of drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned drawing officer Remarks:									
2	2070-00-115-00-0 130-132	V	58,00	44,81	-	1,02,81	-	44,81	58,00
3	2070-00-115-00-0 300-000	V	13,51	7,87	-	21,38	-	7,87	13,51
4	2070-00-115-00-0 510-511	V	5,80	3,50	-	9,30	-	3,50	5,80
Total			79,48	1,53,74	-	2,33,22	91,48	64,43	77,31

4. The Director, Department of Protocol, A.P, Hyderabad shall take necessary action in the matter.

5. This order is also available on internet and can be accessed at the address “
<http://www.ap.gov.in/goir/>”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To
The Director,
Department of Protocol, Hyderabad(w.e).
The Pay and Accounts Officer, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER